

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27.				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING A1		Page 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. SOLICITATION NUMBER FA8223-05-R-52046		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE 22 Feb 2005	
7. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/YWK BLDG 1215 6050 GUM LANE HILL AIR FORCE BASE UT 84056-5825 BUYER: Lance S. Hardman/YWK lance.hardman@hill.af.mil Phone: (801) 777- 6295 Fax: (801) 777-6068 No Collect Calls				CODE FA8223		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> Other NAICS CODE: 611512 SIZE STANDARD: \$21.5			
9. Solicitation: Sealed offers will be received at the Issuing office until 4:00 P.M. on 15 Apr 2005 . Late offers are subject to late proposal provisions incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are attached or incorporated by reference.*									
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES Other Aircraft Part and Auxiliary Equipment Manufacturing									
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN <u>90</u> CALENDAR DAYS (90 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.					12. ADMINISTERED BY CODE SCD:C				
13. CONTRACTOR OFFEROR CODE FACILITY CODE					14. PAYMENT WILL BE MADE BY CODE (SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.) SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14 EFT:T				
15. PROMPT PAY DISCOUNT					16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 41 USC 253 FULL AND OPEN COMPETITION <input type="checkbox"/> (c) () <input type="checkbox"/> (c) ()				
17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES				19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	FMS REQUIREMENT ROUTINE. Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 90 days. On-Site support under Contractor Logistics Support (total support concept) at one location, Sheppard AFB, Texas for Euro-Nato Joint Jet Pilot Trainer (ENJJPT). Basic Year + 4 One Year Options. This is a letter RFP for eventual award (Delivery/Task-Order, DD Form 1155) IAW terms and conditions of TSA II Task Order Contract(s). Bidding restricted to TSA II qualified sources/team leads. Bidders must prepare a Statement of Work (SOW) expanding on the attached Statement of Objectives (SOO). See section J. <div style="text-align: center; font-size: 1.2em;">SEE LINE ITEM SCHEDULE</div>								
							Total		
23. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE							24. AWARD AMOUNT (FOR GOVT USE ONLY) \$		
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT <input checked="" type="checkbox"/> THE TERMS AND CONDITIONS SPECIFIED HEREIN.						26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
27. SIGNATURE OF OFFEROR/CONTRACTOR					28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
NAME AND TITLE OF SIGNER (TYPE OR PRINT)			DATE SIGNED		NAME OF CONTRACTING OFFICER			DATE SIGNED	

NO RESPONSE FOR THE REASONS CHECKED

☐ CANNOT COMPLY WITH SPECIFICATIONS

☐ CANNOT MEET DELIVERY REQUIREMENT

☐ CANNOT COMPLY WITH SPECIFICATIONS

☐ OTHER (Specify)

☐ WE DO

☐ WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include Zip Code)

SIGNATURE

TYPE OR PRINT NAME AND TITLE OF SIGNER

FOLD

FOLD

FOLD

FOLD

SOLICITATION NO. FA822305R52046

DUE: 15 Apr 2005 4:00 PM

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Lance S Hardman/YWK
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
OO-ALC/YWK BLDG 1215
6050 GUM LANE
HILL AIR FORCE BASE UT 84056-5825

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

Base Period, First Year, Steady-State Level of Support

Item No.
1001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Total Price</u>
12	MO		

On-Site CLS, Instructor/Operator & TSSC Support

Contractor Logistic Support and other duties in accordance with atch. ____ SOW Section ____

Site Codes: pqa: D Insp: D accpt: D FOB: D

For this Base or First year, support for all twelve (12) trainer devices is required. Invoice and payment shall be monthly per the quantity and unit of issue (unit price) described.

Period of Performance from 01 Oct 2005 through 30 Sep 2006

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Item No.
1002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Total Price</u>
1	LO		

Transition (if required for non-incumbent)

Ramp-up in accordance with Atch. ____ SOW Section ____ To include relocation if necessary. Period of Performance Not to exceed 45 days.

site codes: pqa: D insp: D accpt: D FOB: D

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Item No.
5001

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>	<u>Total Estimated Cost</u>

1 LO \$8,000.0000 \$8,000.00

Relocation of Government Equipment/Property

Labor and material to support teardown either for relocation of excess government property/equipment (trainer devices) for use by another agency, or for disposal through plant clearance procedures, as directed by the PCO.

Descriptive data: IAW Section 7.1, 7.2 of the SOW and FAR Part 45, The Government may direct relocation of a trainer device and/or associated equipment or documentation at any time during performance under the Contract. If for transfer to another agency, Contractor will apply reasonable care to disassemble, package and ship applicable assets as directed by the PCO or designated representative. Shipping costs will be borne by the receiving agency, unless otherwise directed. If the Government provides final disposition instructions for disposal of excess equipment through plant clearance procedures, e.g., surplus sales, DRMO, etc., the Contractor will provide labor and material, as applicable, to disassemble, demilitarize, remove recyclable and/or hazardous materials, package and ship, with costs to be borne by the Contractor.

There is a low probability of occurrence in the First and Second years.

Period of Performance: occurrences from 01 Oct 2005 through 30 Sep 2006.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Item No.
5002

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	\$5,000.0000

<u>Total Estimated Cost</u>
\$5,000.00

Relocation

Relocation of Contractor personnel, such as new-hires or replacement personnel, to Sheppard AFB during performance. Not to include personnel for initial start-up (ramp up) or ramp down or other contractor initiated moves.

Reimbursed at actual cost, no fee, as determined by the PCO to be allowable and reasonable prior to invoicing.

Period of Performance: for occurrences from 01 Oct 2005 through 30 Sep 2006.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Second Period, First Option Year, Steady-State Level of Support

Item No.
1101

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	

Total Price

On-Site CLS, Instructor/Operator and TSSC Support

Contractor Logistic Support and other duties in accordance with atch. ____ SOW Section ____

Site Codes: pqa: D Insp: D acct: D FOB: D

For this Second year, (Option 1), support for all twelve (12) trainer devices is required. Invoice and payment shall be monthly per the quantity and unit of issue (unit price) described.

Period of Performance from 01 Oct 2006 through 30 Sep 2007.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Item No.
5101

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>
1	LO	

Total Estimated Cost

Relocation of Government Equipment/Property

Labor and material to support teardown either for relocation of excess government property/equipment (trainer devices) for use by another agency, or for disposal through plant clearance procedures, as directed by the PCO.

Descriptive data: IAW Section 7.1, 7.2 of the SOW and FAR Part 45, The Government may direct relocation of a trainer device and/or associated equipment or documentation at any time during performance under the Contract. If for transfer to another agency, Contractor will apply reasonable care to disassemble, package and ship applicable assets as directed by the PCO or designated representative. Shipping costs will be borne by the receiving agency, unless otherwise directed. If the Government provides final disposition instructions for disposal of excess equipment through plant clearance procedures, e.g., surplus sales, DRMO, etc., the Contractor will provide labor and material, as applicable, to disassemble, demilitarize, remove recyclable and/or hazardous materials, package and ship, with costs to be borne by the Contractor.

There is a low probability of occurrence in the First and Second years.

Period of Performance: occurrences from 01 Oct 2006 through 30 Sep 2007.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Item No.
5102

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	

Total Estimated Cost

Relocation

Relocation of Contractor personnel, such as new-hires or replacement personnel, to Sheppard AFB during performance. Not to include personnel for initial start-up (ramp up) or ramp down or other contractor initiated moves. Reimbursed at actual cost, no fee, as determined by the PCO to be allowable and reasonable prior to invoicing.

Period of Performance: for occurrences from 01 Oct 2006 through 30 Sep 2007.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Third Period, Second Option Year, Declining Level of Support

Item No.
1201

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	To be Determined

Estimated Total Price

On-Site CLS, Instructor/Operator and TSSC Support

Contractor Logistic Support and other duties in accordance with atch. ____ SOW Section ____

Site Codes: pqa: D Insp: D acpt: D FOB: D

For this third year of support, a declining level of support may be required. Invoice and payment shall be monthly per the quantity and unit of issue (unit price) described, and at the applicable fixed unit price from the table below, subject to 60 days notice to deactivate a training device as described in the note at the end of the Section B line item schedule.

Period of Performance from 01 Oct 2007 through 30 Sep 2008

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Fixed Unit Prices for monthly billing at variable levels of support (quantity of training devices supported), fill-in for bid:

Qty	Fixed U/P
12	\$
11	\$
10	\$
9	\$
8	\$
7	\$
6	\$
5	\$
4	\$
3	\$
2	\$
1	\$

Item No.
5201

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Cost</u>
1	LO	

Total Estimated Cost

Relocation of Government Equipment/Property

Labor and material to support teardown either for relocation of excess government property/equipment (trainer devices) for use by another agency, or for disposal through plant clearance procedures, as directed by the PCO.

Base Estimated Cost: \$

Fixed Fee Amount: \$

Total Estimated: \$

Descriptive data: IAW Section 7.1, 7.2 of the SOW and FAR Part 45, The Government may direct relocation of a trainer device and/or associated equipment or documentation at any time during performance under the Contract. If for transfer to another agency, Contractor will apply reasonable care to disassemble, package and ship applicable assets as directed by the PCO or designated representative. Shipping costs will be borne by the receiving agency, unless otherwise directed. If the Government provides final disposition instructions for disposal of excess equipment through plant clearance procedures, e.g., surplus sales, DRMO, etc., the Contractor will provide labor and material, as applicable, to disassemble, demilitarize, remove recyclable and/or hazardous materials, package and ship, with costs to be borne by the Contractor.

Period of Performance: occurrences from 01 Oct 2007 through 30 Sep 2008.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Note the change to Cost-Plus-Fixed-Fee from first two years due to increasing likelihood of deactivation and/or re-location of GFP devices.

Item No.
5202

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	

Total Estimated Cost

Relocation

Relocation of Contractor personnel, such as new-hires or replacement personnel, to Sheppard AFB during performance. Not to include personnel for initial start-up (ramp up) or ramp down or other contractor initiated moves. Reimbursed at actual cost, no fee, as determined by the PCO to be allowable and reasonable prior to invoicing.

Period of Performance: for occurrences from 01 Oct 2007 through 30 Sep 2008.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Fourth Period, Third Option Year, Declining Level of Support

Item No.
1301

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	To be Determined

Estimated Total Price

On-Site CLS, Instructor/Operator and TSSC Support

Contractor Logistic Support and other duties in accordance with atch. ____ SOW Section ____

Site Codes: pqa: D Insp: D accpt: D FOB: D

For this fourth year of support, a declining level of support may be required. Invoice and payment shall be monthly per the quantity and unit of issue (unit price) described, and at the applicable unit price from table below, subject to 60 days notice to deactivate a training device as described in the note at the end of the Section B line item schedule.

Period of Performance from 01 Oct 2008 through 30 Sep 2009.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Fixed Unit Prices for monthly billing at variable levels of support (quantity of training devices supported), fill-in for bid:

Qty	Fixed U/P
12	\$
11	\$
10	\$
9	\$
8	\$
7	\$
6	\$
5	\$
4	\$
3	\$
2	\$
1	\$

Item No.
5301

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Cost</u>
1	LO	

Total Estimated Cost

Relocation of Government Equipment/Property

Labor and material to support teardown either for relocation of excess government property/equipment (trainer devices) for use by another agency, or for disposal through plant clearance procedures, as directed by the PCO.

Base Estimated Cost: \$

Fixed Fee Amount: \$

Total Estimated: \$

Descriptive data: IAW Section 7.1, 7.2 of the SOW and FAR Part 45, The Government may direct relocation of a trainer device and/or associated equipment or documentation at any time during performance under the Contract. If for transfer to another agency, Contractor will apply reasonable care to disassemble, package and ship applicable assets as directed by the PCO or designated representative. Shipping costs will be borne by the receiving agency, unless otherwise directed. If the Government provides final disposition instructions for disposal of excess equipment through plant clearance procedures, e.g., surplus sales, DRMO, etc., the Contractor will provide labor and material, as applicable, to disassemble, demilitarize, remove recyclable and/or hazardous materials, package and ship, with costs to be borne by the Contractor.

Period of Performance: occurrences from 01 Oct 2008 through 30 Sep 2009.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Note the change to Cost-Plus-Fixed-Fee from first two years due to increasing likelihood of deactivation and/or re-location of GFP devices.

Item No.
5302

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	

Total Estimated Cost

Relocation

Relocation of Contractor personnel, such as new-hires or replacement personnel, to Sheppard AFB during performance. Not to include personnel for initial start-up (ramp up) or ramp down or other contractor initiated moves. Reimbursed at actual cost, no fee, as determined by the PCO to be allowable and reasonable prior to invoicing.

Period of Performance: for occurrences from 01 Oct 2008 through 30 Sep 2009.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Fifth Period, Fourth Option Year, Declining Level of Support

Item No.
1401

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	

Total Price

On-Site CLS, Instructor/Operator and TSSC Support

Contractor Logistic Support and other duties in accordance with atch. ____ SOW Section ____

Site Codes: pqa: D Insp: D acpt: D FOB: D

For this fifth year of support, a declining level of support may be required. Invoice and payment shall be monthly per the quantity and unit of issue (unit price) described, and at the applicable unit price from the table below, subject to 60 days notice to deactivate a training device as described in the note at the end of the Section B line item schedule.

Period of Performance from 01 Oct 2009 through 30 Sep 2010.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Fixed Unit Prices for monthly billing at variable levels of support (quantity of training devices supported), fill-in for bid:

Qty	Fixed U/P
12	\$
11	\$
10	\$
9	\$
8	\$
7	\$
6	\$
5	\$
4	\$
3	\$
2	\$
1	\$

Item No.
5401

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Cost</u>
1	LO	

Total Estimated Cost

Relocation of Government Equipment/Property

Labor and material to support teardown either for relocation of excess government property/equipment (trainer devices) for use by another agency, or for disposal through plant clearance procedures, as directed by the PCO.

Base Estimated Cost: \$

Fixed Fee Amount: \$

Total Estimated: \$

Descriptive data: IAW Section 7.1, 7.2 of the SOW and FAR Part 45, The Government may direct relocation of a trainer device and/or associated equipment or documentation at any time during performance under the Contract. If for transfer to another agency, Contractor will apply reasonable care to disassemble, package and ship applicable assets as directed by the PCO or designated representative. Shipping costs will be borne by the receiving agency, unless otherwise directed. If the Government provides final disposition instructions for disposal of excess equipment through plant clearance procedures, e.g., surplus sales, DRMO, etc., the Contractor will provide labor and material, as applicable, to disassemble, demilitarize, remove recyclable and/or hazardous materials, package and ship, with costs to be borne by the Contractor.

Period of Performance: occurrences from 01 Oct 2009 through 30 Sep 2010.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Note the change to Cost-Plus-Fixed-Fee from first two years due to increasing likelihood of deactivation and/or re-location of GFP devices.

Item No.
5402

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	

Total Estimated Cost

Relocation

Relocation of Contractor personnel, such as new-hires or replacement personnel, to Sheppard AFB during performance. Not to include personnel for initial start-up (ramp up) or ramp down or other contractor initiated moves.

Reimbursed at actual cost, no fee, as determined by the PCO to be allowable and reasonable prior to invoicing.

Period of Performance: for occurrences from 01 Oct 2009 through 30 Sep 2010.

Inspection: Destination

Acceptance: Destination

Quality Assurance: Commercial Item Inspection

Applicability:

TRAINER

T-37

T-38 TALON

Period of Performance is for one base year (12 months) with Options for up to four (4) additional years. If quality of performance deteriorates, unilateral options may not be exercised and the requirement could be re-competed after each subsequent year. First two years of support (Base year and first Option year) are expected to remain at a level similar to current effort (supporting 12 training devices). Starting in the Third Year (second Option), pricing, though FFP, must support possibility of "stair-stepping" down of program as training devices are deactivated. See applicable CLINs fixed unit price bidding (see tables) based on 12, 11, 10, 9.... etc., i.e., declining number of devices requiring support, with corresponding reduction in size and cost of the program. Billing in each month will be at the unit price corresponding to the actual quantity of active training devices (and corresponding student instruction) supported, contingent on the Government having provided at least 60 days notice of requirement to "deactivate" training device(s). Otherwise, billing would be at the previous month's unit price.

Fixed Rates from existing TSA II basic contract(s) will be evaluated and must be honored for possible future changes/upgrades, subject to wage/rate provisions of the Service Contract Act (SCA). These could be FFP or other cost basis, as determined by the PCO to be within scope of the contemplated CLS effort and in accordance with the Changes clause. This activity is expected to be minimal. Bidders are to attach rate tables which reiterate TSA II fixed rates, in accordance with the respective basic Contract, for base year and Option Year line items here (Basic plus four option years). Applicable SCA Wage Adjustments will be made identifiable in proposals with sufficient detail to distinguish these increases from the original fixed rates.

Each bidder is expected to provide a schedule of proposed reporting from the selection of DD Forms 1423, CDRL Sequence numbers available under TSA II Contract. Reporting must provide for technical and/or management/financial related data to the extent needed to properly inform the Air Force for effective management of the program and contract. Reporting will be formalized with Contract Data Requirements Lists (CDRLs) prior to award and is to be delivered electronically. Data reported is for management purposes, is not considered technical data, is considered not-separately-priced and even though CLINS do not appear here (IAW the provisions of TSA II), DD Forms 1423 will be attached to this Contract and the successful bidder will be expected to deliver the applicable data IAW the terms and conditions of this Contract/Order.

Attached CDRL list is only a suggestion of candidates from those available under TSA II.

At a minimum, the Contractor must report monthly on the following items:

1. Trainer availability summary
2. Maintenance actions
3. Engineering accomplishment of SCWG taskings

Select from the CDRL sequence numbers available under TSA II which most closely accommodate the reporting described above. Suggested CDRL formats are:

DI-MGMT-80061A - ENGINEERING AND TECHNICAL SERVICES ACCOMPLISHMENT REPORT
DI-MGMT-81238 - CONTRACT FIELD SERVICES REPORT
DI-ILSS-80191D - CONTRACTOR DEVICE PERFORMANCE REPORT

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

52.222-39 **NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES (DEC 2004)**
(IAW FAR 22.1605)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>Form Number</u>	<u>Description/File Name</u>	<u>Date</u>	<u>Number of Pages</u>
	atch 1_SO0	04NOV2004	
	Atch 2_Requirements	24NOV2004	
	Sec L - Instructions	24NOV2004	
	SECTION M - Evaluation Factors for price-performance tradeoff 13 Oct.doc	22NOV2004	
	Atch A-Acronyms and Glossary.doc	04NOV2004	
	Atch B- Traing Sys Def	04NOV2004	
	Atch C - Sys Req Doc.doc	04NOV2004	
	Atch D- Instructor-Operator Requirements.doc	24NOV2004	
	Atch E- Availability Formula.doc	04NOV2004	
	Atch F- RSP.xls	04NOV2004	
	Atch G- Facility Diagram.ppt	04NOV2004	
	Atch H- Sim Listing.doc	04NOV2004	
	Atch J - ENJJPT Applicable Directives.doc	04NOV2004	
	base_support_provision.doc	08NOV2004	
	CDRL Candidates.doc	04NOV2004	
	CLINS_Pricing_table_4 Opts.xls	04NOV2004	
	Performance Based Requirements.doc	04NOV2004	
	Wage Determination for ENJJPT.doc	23JUL2004	

TSA II_clauses.doc	04NOV2004
Collective Bargaining Agreement_WD.pdf	04FEB2005
Atch K - Parts Obsolescence	04NOV2004

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2005)
(IAW FAR 4.1202)

(a) (2) The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (b) applies.

☐ (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) . . . except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change